## Remarks from site on the 'Requisition by Site Report' of purchase division

	THE RESERVE TO SERVE THE PERSON NAMED IN COLUMN								
Company:	Silv	er Oak welfare asse	ociation	Date		02.10.555			
Silver Silver		er Oak Villas -III	Oak Villas -III		ared by:	03-12-2022			
Report From / To 25-11 to sat		11-2022 to 03-12-2	-2022 to 03-12-2022 (Fri		oved by:	K.Tulasi Rani K Purshotham			
Report Date	03-	12-2022							
List of requis	sitions number	e missing in the	ort*.	1					
List of requis	sitions where F	O/WO not prepare	1 2	19 (19)					
List of requisitions where PO Req No. Req Date		e Serial no of i	tem	Item Description		n: Reason for not preparing PO/WO#			
List of requis	sitions where F	PO/WO is prepared	and items 1	have no	t h a a				
Req No.	Req Dat	e   Serial no of i	and items	nave no	t been received	at site beyond	the lead	time:	
	red Dat	in Req.	I item   Item		Description	Details	Details of discussion with supplier <sup>\$</sup>		
No. of gate p	asses issued th	nis week:	01		From No.	7200		1	
Delivery van	site visit on		20	11 00 0	0	7208 T	o No.		-
Inward repor	t (MRN/other)	& stock report ema	ailed in pdf	format	to purchase?	22,03-12-22		**	
rtems not orc	iered but recei	ved:	pu	ZOTITAL	to purchase?			Yes	
Other correct	tions & remark	cs:					2		
Details of ste	eel & cement s	tock		Hydrodia and the same of the s					
Sl. No	Sl. No Tor size Wt pe		T *** 0						
	A STATE OF THE PARTY OF THE PAR		Wt. for 1	2 mtr	Stock at site	Stock at site i	in P	revious et	ock in Kas
1		kgs	Wt. for 1 rod – kgs			Stock at site i	in P	revious st	ock in Kgs
1.	8mm	kgs .395			Stock at site - no of rods -	Stock at site i	in P	revious st	ock in Kgs
2.	10mm	kgs .395 .617		3	- no of rods		in P	revious st	ock in Kgs
2.	10mm 12mm	.395 .617 .89		4.74	- no of rods	Kgs	in P	revious st	ock in Kgs
2. 3. 4.	10mm 12mm 16mm	kgs .395 .617 .89 1.58		4.74 7.404	- no of rods	Kgs -	in P	revious st	ock in Kgs
2. 3. 4. 5.	10mm 12mm 16mm 20mm	kgs .395 .617 .89 .1.58 .2.47		4.74 7.404 10.68	- no of rods - -	Kgs	in P	revious st	ock in Kgs
2. 3. 4. 5.	10mm 12mm 16mm 20mm 25mm	kgs .395 .617 .89 .1.58 .2.47 .3.86		4.74 7.404 10.68 18.96	- no of rods - - -	Kgs	in P	revious st	ock in Kgs
2. 3. 4. 5. 6. 7.	10mm 12mm 16mm 20mm 25mm 32mm	kgs 395 617 89 1.58 2.47 3.86 6.32		4.74 7.404 10.68 18.96 29.64	- no of rods - - - -	Kgs	in P	revious st	ock in Kgs
2. 3. 4. 5. 6. 7. 8.	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32		4.74 7.404 10.68 18.96 29.64 46.32	- no of rods - - - -	Kgs		Cap Cap	ock in Kgs
2. 3. 4. 5. 6. 7.	10mm 12mm 16mm 20mm 25mm 32mm	kgs 395 617 89 1.58 2.47 3.86 6.32 COPC last	rod – kgs	4.74 7.404 10.68 18.96 29.64 46.32	- no of rods Nill PPC/PSC	Kgs	N PPC/	iill PSC last	ock in Kgs
2. 3. 4. 5. 6. 7. 8. OPC stock	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	kgs   .395   .617   .89   .1.58   .2.47   .3.86   .6.32   .2   .2   .2   .2   .2   .2   .2	rod – kgs	4.74 7.404 10.68 18.96 29.64 46.32	- no of rods Nill PPC/PSC stock	Kgs Nill Nill	N PPC/ week	fill PSC last s stock	
2. 3. 4. 5. 6. 7. 8. OPC stock	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	kgs   .395   .617   .89   .1.58   .2.47   .3.86   .6.32   .6	Nill D BY	4.74 7.404 10.68 18.96 29.64 46.32	- no of rods Nill PPC/PSC stock Admin Office	Kgs Nill Nill	N PPC/ week	iill PSC last	
2. 3. 4. 5. 6. 7. 8. OPC stock	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	kgs   .395   .617   .89   .1.58   .2.47   .3.86   .6.32   .6	rod – kgs	4.74 7.404 10.68 18.96 29.64 46.32	- no of rods Nill PPC/PSC stock	Kgs Nill Nill	N PPC/ week	fill PSC last s stock	

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-Lill)
Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis.

5. Mention PO & MRN no. on DC's / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MD's approval/input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!

## Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		r Oak Villas LLP	Date:		03-12-2022			
Site:		r Oak Villas part-III			K.Tulasi Rani			
Report From / To 25-11-2022 to 03-12-2 to sat)			22 (Fri	Approved by:	K Purshotham			
Report Date	03-1	2=2022						
List of requisit	ions numbers	missing in the repor	t*:					
List of requisit	ions where Po	D/WO not prepared	3 workin	g days after requisition:				
Req No.	Req Date Serial no of item in Req		Item Description	Reason for not preparing PO/WO#				
184828	23-12-22	1		Binding Wire	Waiting for approval from MD's			
184837	24-11-22	1	Tandoo	or Rough Stone 600x600mm	Waiting for approval from MD'			
184853	184853 29-11-22			charla Yellow color Stone	Waiting for approval from MD's			
List of requisit	ions where Po	D/WO is prepared ar	nd items h	nave not been received at site	beyond the lead time:			
Req No.	Req Date	Serial no of		Item Description	Details of discussion with			
104555	00.11	item in Req.			supplier <sup>s</sup>			
	184666 28-09-22		(Li	nated Kitchen cabinet from nus Consultants Pvt.Ltd)	Supplier is not Responding to our Calls. We are trying to Connect him Please look into this. We Need Material is very Urgent			
184668	28-09-22	1		nated Kitchen cabinet from nus Consultants Pvt.Ltd)	Supplier is not Responding to ou Calls. We are trying to Connect him Please look into this. We Need Material is very Urgent			
184669	28-09-22	1	(Lii	nated Kitchen cabinet from nus Consultants Pvt.Ltd)	Supplier is not Responding to our Calls. We are trying to Connect him Please look into this. We Need Material is very Urgent			
184670	28-09-22	1	Laminated Kitchen cabinet from (Linus Consultants Pvt.Ltd)		Supplier is not Responding to our Calls.We are trying to Connect him Please look into this. We Need Material is very Urgent			
184711	15-10-22	1-3	Panel I	Doors 975WX2025HMM & 675X2025HMM	Stock Not Available			
184747	31-10-22	1-2	Ve	rtified Tiles Carrara and Country Rosso	Part Material available delivered by Tuesday			
184748	31-10-22	1-2	Ver	tified Tiles Ispira carrara	Stock Not Available			
184758	01-11-22	1-13	E	Electrical Copper wires	Stock Not Available			
184772	04-11-22	1-13	- A 31 63 C	Electrical copper wires	Stock Not Available			
184776	09-11-22	1-7		UPVC Windows	Supplier Can fix the windows by			
184780	09-11-22	1-3	Panel I	Doors 975WX2025HMM & 2025HMM & Mortise Lock	Thursday Stock Not Available			
184782	10-11-22	1-3		iles Urban-wood dark and Carrara	Stock Not Available			
184796	16-11-22	1-7	Panel I	Doors 675X2025HMM 4nos pending	Stock Not Available			
184797	16-11-22	1-2	Panel I	Doors 975WX2025HMM & 675X2025HMM	Stock Not Available			
184807	19-11-22	1-14	CP Pi	llar Cock & Health Faucet 4no pending	Material available delivered by			
184813 21-11-22 1-3 Furn		iture's & Fixtures Kitchen	Monday Work Under Process. Material					

			Cabinets &	HOB & Chimney	delivered	after 2 weeks			
184814	21-11-22	1-3		& Fixtures Kitchen HOB & Chimney	The state of the s	Work Under Process. Material delivered after 2 weeks			
184815	21-11-22	1-3	Furniture's	& Fixtures Kitchen HOB & Chimney	Work Und	der Process. Material after 2 weeks			
184816	21-11-22	1-3	Furniture's	& Fixtures Kitchen HOB & Chimney	Work Und	Work Under Process. Material delivered after 2 weeks			
184817	21-11-22	1-7		C Windows		Supplier Can fix the windows by			
184825	22-11-22	1-2		Co Drain Riser and ne & Cover		Material available delivered by			
184826	22-11-22	1-2	Plumbing F	co Drain Riser and ne & Cover		vailable delivered by			
184829	24-11-22	1-2	V. Tiles Urba	an-wood Natural and ira Carrara	Part Mate	rial available it will by Tuesday			
184831	24-11-22	1-2	V. Tiles Urba	an-wood Natural and ira Carrara	Part Mate	rial available it will by Tuesday			
184834	24-11-22	1-9		P Sanitary		vailable delivered by			
184835	24-11-22	1-14		mbing material	Material a Monday	vailable delivered by			
184836	24-11-22	1-9		ed Flush Tank Plate	Monday	vailable delivered by			
184838	24-11-22	1-13		al Copper wires	Stock Not	Stock Not Available			
184839	24-11-22	1-13	Electric	al Copper wires	Stock Not Available				
184840	24-11-22	1-13	Electric	al Copper wires	Stock Not	Stock Not Available			
184845	25-11-22	1	Vertifie	d Ispira Carrara	Stock Not	Available			
184846	28-11-22	1-4		HL & LT & DK and raja Off white		Material available delivered by Tuesday			
184847	28-11-22	1-7	Ultra sprinkle Maharaja O	HL & LT & DK and off white & Country mond & Chocolet	Material available delivered by Tuesday				
184848	28-11-22	1-14	Ultra sprinkle	& Luna & Malaysian ry rosso & almond		Material available delivered by Tuesday			
184849	28-11-22	1-7		nel Doors	Stock Not Available				
184850	28-11-22	1-7	Pa	nel Doors	Stock Not Available				
Delivery var	passes issued this is site visit on:1			From No. 1-22,30-11-22,03-12-2		To No			
	rt (MRN/other) &		illed in pdf format	to purchase?		Yes			
Other correct	dered but received tions & remarks:								
	eel & cement stoc								
SI. No	ttt	Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site in Kgs	Previous stock in Kg			
1.	8mm	.395	4.74	•	-				
2.	10mm	.617	7.404	-	-				
3.	12mm	.89	10.68	-	-				
4.	16mm	1.58	18.96	-	- 11				
5. 6.	20mm 25mm	2.47 3.86	29.64 46.32		-				

Page 2 of 3

8.	Binding wire	-		Nill	Nill	Nill		
OPC stock	Nill	OPC last Nill		PPC/PSC stock	200	PPC/PSC last weeks stock	Control of the contro	
Details		Project Manager		Admin Officer/Manager		Admin Audit		
Sign		1 STATE	2022	7				
Date		03-12-2022	2022	03-12-2022				
		K PURSHOT	HAM					
	L	Project Manager (Silver Oak	Villas Part-III)					

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately, 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>rajkumarn@modiproperties.com</u> on every Saturday, 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DC's / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, For MD's approval/input, 8. Suggested remarks – Ready with supplier, Supplier not contacted/, Supplier not reachable, Material in transit, WO - under fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!

## Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	1	MHPLS	SOV		Date: 0					03-12-2022			
Site:		Silver Oak Villas part-III			Prepared by:			K.Tulasi Rani					
Report From	rt From / To 25-11-2022 to 03-12-2022 to sat)			022 (Fri	Rri Approved by:			K Purshotham					
Report Date		03-12-2	.022										
List of requi	sitions numl	bers mi	ssing in the rep	ort*:									
List of requi	sitions when	e PO/V	VO not prepare	d 3 working	davs	after requisition	n:						
Req No.	No. Req Date Serial no of item in Req			Item Description				Reason for not preparing PO/WO#					
List of requi	sitions when	e PO/V	VO is prepared	and items he	ave no	ot been received	at cita h	evond t	he lead tim	٥.			
Req No.	Req I	Date	Serial no of item in Req.	und rems ne	Iten	n Description	at site t	Deta	ils of discu	ssion v	vith supplier <sup>s</sup>		
185316	17-10	)-22	1	Diesel	Gene	rator 62.5KVA/	66KW	Supplier said he's not received to Payment cheque. After receiving payment it will take 2 weeks			receiving the		
185332	18-11	-22	1	Hur	ne Pi	pes 200DX200n	nm			g for approval from MD's			
185333	21-11	-22				gh Stone 900X6		Waiting for approval from MD's					
No. of gate p			reek:	01		From No.		7208	To No.		-		
Delivery var	n site visit or	n:		26-11-2	2,28-	11-22,30-11-22,	03-12-2	2		Tel Color			
Inward repo	rt (MRN/oth	er) & s	tock report ema	iled in pdf f	forma	t to purchase?			Y	es			
sItems not o	rdered but re	eceived											
Other correct	tions & rem	arks:											
Details of st	eel & cemen	t stock											
SI. No	Tor size		Wt per mtr kgs	Wt. for 40 rod – kgs	feet	Stock at site - no of rods	Stock Kgs	at site ir	in Previous stock in Kgs		k in Kgs		
1.	8mm		.395		4.50	145	652				(1)		
2.	10mm		.617		7.50	-							
3.	12mm		.89	1	0.67	100	853.6		- 1000				
4.	16mm		1.58	1	8.96	120	2275						
5.	20mm		2.47	2	9.63		-						
6.	25mm		3.86	4	6.30		-						
7.	32mm		6.32	6	6.67		-		-				
8.	Binding w	rire -				Nill	Nill		Nill				
OPC stock	Nill		OPC last	Nill ED BY	1	PPC/PSC - stock -			PPC/PSC last - weeks stock				
Details			Project Manage			Admin Office	r/Manag	ger	Admin Audit				
Sign				10000		7							
Date			03-12-2022	LULL		03-12-2022							

Notes: 1. \* Send a copy of the missing requisitions of the properties of the propert